

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 17-17885 (ABA)

Enrique A. Gaete and Maria L. Gaete
104 Pheasant Meadow Drive
Galloway, NJ 08205

Monthly Payment: \$261.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/16/2020	\$261.00	01/16/2020	\$172.00	02/18/2020	\$261.00	02/18/2020	\$172.00
03/16/2020	\$261.00	03/16/2020	\$172.00	04/20/2020	\$261.00	04/20/2020	\$170.00
05/18/2020	\$261.00	05/18/2020	\$172.00	06/16/2020	\$261.00	06/16/2020	\$172.00
07/16/2020	\$261.00	07/16/2020	\$172.00	08/11/2020	\$261.00	08/11/2020	\$172.00
09/16/2020	\$261.00	09/16/2020	\$172.00	10/16/2020	\$261.00	10/16/2020	\$172.00
11/16/2020	\$172.00	11/16/2020	\$261.00	12/21/2020	\$261.00	12/21/2020	\$172.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ENRIQUE A. GAETE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	CANDYCE I. SMITH-SKLAR, ESQUIRE	13	\$1,900.00	\$1,900.00	\$0.00	\$689.83
0	ENRIQUE A. GAETE	0	\$653.53	\$0.00	\$0.00	\$0.00
0	CANDYCE I. SMITH-SKLAR, ESQUIRE	13	\$750.00	\$750.00	\$0.00	\$0.00
0	ENRIQUE A. GAETE	0	\$384.97	\$0.00	\$0.00	\$0.00
0	ENRIQUE A. GAETE	0	\$694.75	\$0.00	\$0.00	\$0.00
1	Am Honda Fin	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICA EXPRESS LEGAL	33	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICAN EXPRESS	33	\$8,375.00	\$0.00	\$8,375.00	\$0.00
4	AMERICAN EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
5	BK OF AMER	0	\$0.00	\$0.00	\$0.00	\$0.00
6	CAP1/BOSCV	0	\$0.00	\$0.00	\$0.00	\$0.00
7	CAP1/BSTBY	0	\$0.00	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$7,899.86	\$0.00	\$7,899.86	\$0.00
9	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	JPMORGAN CHASE BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
11	QUANTUM3 GROUP, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
12	CITIBANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	COMENITY BANK/EXPRESS	0	\$0.00	\$0.00	\$0.00	\$0.00
14	DISCOVER FINANCIAL SERVICES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
15	DEPARTMENT STORES NATIONAL BANK	33	\$1,176.57	\$0.00	\$1,176.57	\$0.00
16	FEDERAL HM LOAN MORTGAGE/WELLS FARGO	0	\$0.00	\$0.00	\$0.00	\$0.00
17	HYUNDAI CAPITAL AMERICA	33	\$5,223.73	\$0.00	\$5,223.73	\$0.00
18	AMERICAN INFOSOURCE, LP	33	\$59.33	\$0.00	\$59.33	\$0.00
19	SEARS/CBNA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	SYNCB/JCP	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
21	SYNCB/LOWES	0	\$0.00	\$0.00	\$0.00	\$0.00
22	SYNCB/SAMS CLUB	0	\$0.00	\$0.00	\$0.00	\$0.00
23	SYNCB/TJX COS DC	0	\$0.00	\$0.00	\$0.00	\$0.00
24	SYNCB/WALMART	0	\$0.00	\$0.00	\$0.00	\$0.00
25	SYNCB/WALMART DC	0	\$0.00	\$0.00	\$0.00	\$0.00
26	TD BANK, N.A.	33	\$6,270.97	\$0.00	\$6,270.97	\$0.00
27	PHEASANT MEADOW CONDOMINIUM ASSOCIATION	24	\$4,455.68	\$3,680.83	\$774.85	\$1,162.69
28	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
29	VW CREDIT INC	0	\$0.00	\$0.00	\$0.00	\$0.00
30	MIDLAND FUNDING, LLC	33	\$1,069.35	\$0.00	\$1,069.35	\$0.00
31	WELLS FARGO BANK, N.A.	24	\$1,236.69	\$1,021.63	\$215.06	\$322.69
32	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
33	Candyce Ilene Smith-Sklar	0	\$0.00	\$0.00	\$0.00	\$0.00
34	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
35	MARIA L. GAETE	0	\$0.00	\$0.00	\$0.00	\$0.00
36	AMERICAN EXPRESS	33	\$3,398.55	\$0.00	\$3,398.55	\$0.00
37	DEPARTMENT STORES NATIONAL BANK	33	\$7,317.40	\$0.00	\$7,317.40	\$0.00
38	CAREPOINT HEALTH - PHYSICAN CHMG	33	\$84.99	\$0.00	\$84.99	\$0.00
39	PHEASANT MEADOW CONDOMINIUM ASSOCIATION	24	\$2,838.61	\$2,307.76	\$530.85	\$582.61

Case Steps

Start Date	No. Months	Payment
05/01/2017	24.00	\$0.00
05/01/2019	Paid to Date	\$3,313.00
06/01/2019	35.00	\$261.00
05/01/2022	Projected end of plan	

Total payments received this period: \$5,194.00

Total paid to creditors this period: \$2,757.82

Undistributed Funds on Hand: \$396.63

Arrearages: (\$2,657.00)

Attorney: CANDYCE I. SMITH-SKLAR, ESQUIRE